

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Transport, Roads and Buildings Department – Sanction of service charges of Rs.28,872/- of One Data Processing Officer and One Data Entry Operator to work in Transport, Roads and Buildings Department sponsored by M/s Jyothi Computer Services, Hyderabad through outsourcing on contract basis - Remuneration for the period from 21.12.2013 to 20.01.2014- Orders- Issued.

---

G.O.Rt.No. 123

Dated:25 .01.2014.  
Read the following:

1. G.O.Rt.No. 4271, Finance (SMPC) Deptt, Dt.01.11.2008.
2. G.O.Ms.No.03, Finance (SMPC-II) Department, Dt.12.01.2011.
3. Circular Memo.No.9522-A/417/A1/SMPC.II/2013, Finance (SMPC-II) Department, Dt.13.09.2013.
4. G.O.Rt.No.1070, T R&B (OP –I) Department, Dt.31.10.2013
5. M/s.Jyothi Computer Services, Hyderabad, Bill Nos.JCS/TR&B /2014/01/1, dated:21.01.2014, (Receipt No.30808).

\*\*\*\*\*

ORDER:-

In accordance with the Govt Orders 1<sup>st</sup> to 4<sup>th</sup> read above, the services of One Data Processing Officer and One Data Entry Operator sponsored by M/s Jyothi Computer Services, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of One Data Processing Officer and One Data Entry Operator from 21.12.2013 to 20.01.2014. Now M/s Jyothi Computer Services, Hyderabad has furnished the bills towards the Remuneration of One Data Processing Officer and One Data Entry Operator for an amount of Rs.28,872/-

S. no	Name & Designation	Period	Number of Days / Month	Amount Rs.
1	E. Kiranmayee, D.P.O	21.12.2013 to 20.01.2014	31 days	11500-00
2	M.Sharada , D.E.O	21.12.2013 to 20.01.2014	31 days	9500-00
<b>Salaries for 1 DPO and 1 DEO</b>				<b>21000-00</b>
<b>Agency Charges 4%</b>				<b>840-00</b>
<b>Employer Contribution of PF 13.61%</b>				<b>2858-00</b>
<b>Employer Contribution of ESI 4.75%</b>				<b>998-00</b>
<b>Service Tax 12.36%</b>				<b>3176-00</b>
<b>Total</b>				<b>28,872-00</b>

2. In terms of the Orders issued in the G.O. 2<sup>nd</sup> read above and as per the Office Bills submitted in the reference 5<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.28,872/- (Rupees Twenty Eight Thousand, Eight Hundred And Seventy Two Only) towards the remuneration of the services of One Data Processing Officer and One Data Entry Operator for the period from 21.12.2013 to 20.01.2014 (One Month) to M/s Jyothi Computer Services, Hyderabad.

3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

(PTO)

4. The Transport, Roads & Buildings (O.P.II) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s. Jyothi Computer Services, A.P, Hyderabad.

5. This Order issues with the concurrence of Finance Department vide their U.O.No.25023/ 993/A1/SMPC-II/2013 Dt.23.10.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services, Hyderabad  
Copy to :-  
The Transport, Roads and Buildings (OP-II) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER